



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO
FARROW GLOBAL LOGISTICS
 475 A ADMIRAL BLVD
 MISSISSAUGA, ON
 L5T 2N1

A/C #: 2466

INVOICE #: 10040

DATE: 01-NOV-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--------------------|-------------------------------------|--|--|--------------------------------|-------|------------------------|--------|
| 1 01-NOV-19 SMD | 307404 | FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1 | 3M CANADA 7381 PACIFIC CIRCLE MISSISSAUGA, ON L5T 2A4 | 2 SKD | 65.00 | 9.75 100.00 | 174.75 |
| | | | | | | PU/DL: PCKP#4343 | |
| D-RUN: 100.00; | | | | | | | |
| NOTES: JVVHJ | | | | | | | |
| 2 01-OCT-19 SMD | 307390 SUE PARKER | IFW 3350 AIRWAY DRIVE MISSISSAUGA, ON L4V 1T3 | MYMA FOOTWARE 6515 GOTTARDO COURT MISSISSAUGA, ON L5T 2A2 | 3 SKD 726.00 LB | 80.00 | 12.00 | 92.00 |
| | | CC: 80850021526FRA | | | | | |
| 3 02-OCT-19 SMD | 307396 AE79000195 SHRINIE | FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1 | GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9 | 4 PCS 101.00 LB | 35.00 | 5.25 | 40.25 |
| | | AWB/CTN: 079-47841986 | | | | | |
| 4 04-OCT-19 SMD | 307398 SUE PARKER | AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5 | MC CAIN FOODS 439 KING ST W TORONTO, ON | 6 PCS 219.00 LB | 1.00 | 0.00 49.00 | 50.00 |
| | | AWB/CTN: 014-52882734 | | | | | |
| D-RUN: 49.00; | | | | | | | |
| 5 23-SEP-19 SMD | 307361 CAE79000200 SHRINIE | DRY ICE & GASES CO. 50 TITAN RD TORONTO, ON M8Z 2J8 | FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1 | 5 PCS 100.00 LB | 50.00 | 7.50 | 57.50 |
| 6 23-SEP-19 SMD | 307363 SAE79000200 SHRINIE | FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1 | AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5 | 4 PCS (1 SKD) 225.00 LB | 50.00 | 7.50 | 57.50 |
| | | AWB/CTN: 014-50612004 | | | | | |
| 7 23-SEP-19 SMD | 307362 79001652 SUE PARKER | MTR-JANDA WAREHOUSE 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9 | MYMA FOOTWARE 6515 GOTTARDO COURT MISSISSAUGA, ON L5T 2A2 | 60 PCS (2 SKD) 482.00 LB | 65.00 | 9.75 | 74.75 |
| | | CC: 8300190917123909706 | | | | | |
| 8 27-SEP-19 SMD | 307381 BIJAN | FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1 | EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON | 1 SKD 1200.00 LB | 50.00 | 7.50 | 57.50 |
| | | AWB/CTN: 176-77355456 | | | | | |



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| 9 30-SEP-19 SMD | 307389 SHRINIE | ECS ELECTRICAL CABLE SUPPLY LTD 6370 KESTREL RD MISSISSAUGA, ON L5T 1Z3 | CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON | 5 SKD 14550.00 LB | 275.00 | 0.00 50.00 | 325.00 |
| WTNG.: 50.00; | | | | | | | |

*HST Applicable

| | | | | | | | |
|-----------------------------|--------------------------------|------------------------------|---------------------|----------------------------|-------------------------------|------------------------|----------------------------------|
| BASIC CHG: 671.00 | DELIVERY CHG: 671.00 | FUEL SURCHG: 59.25 | HST: 0.00 | ADD. CHG: 199.00 | CURRENT TTL: 929.25 | SAVING: 0.00 | TOTAL AMNT DUE: 929.25 |
|-----------------------------|--------------------------------|------------------------------|---------------------|----------------------------|-------------------------------|------------------------|----------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001